

**SECRET**

DPD-5445/59  
10 September 1959  
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MEMORANDUM FOR: Comptroller, DPD

SUBJECT : Contract No. SC-990 (AF33(600)-35906) with HRE-Singer, Inc., (formerly Haller, Raymond, and Brown, Inc.), State College, Penn.; Contract Completion

1. Contract No. SC-990 with the subject Contractor covered the procurement of 19 PRF Indicators (D Racks) and related electronic equipment for Project CHALICE and the Air Force.

2. The work under subject contract was satisfactorily completed on 31 March 1959 (see DPD-5446-59, copy attached). Final Audit Report, #541, was received on 29 July 1959 and the final overhead rates negotiated by the Auditor are concurred in by the Contracting Officer.

3. With regard to close out and final payment of the contract, the Contractor has submitted the following reports which are attached to the Audit Report, a copy of which is attached:

- a. Bu.Vou.No. 17R Final
- b. Contractor's Cumulative Claim and Reconciliation
- c. Contractor's Release
- d. Contractor's Assignment of Refunds, Rebates, and Credits
- e. Inventory Certificate
- f. Project 137 Inventory (Residual Inventory Listing)
- g. Contractor's Report of Inventions, Subcontracts, and Royalties

The offer of \$49.20 for 164 CBS 12AU7 tubes made by the Contractor in the Project 137 Inventory listing was not accepted by the Contracting Officer. Contractor was instructed to ship all items listed as "scrap" and the 164 12AU7 tubes to Headquarters and all such items have been received. Contractor was further instructed to dispose of Customer #2 residual inventory in accordance with Project Directive 67-16. Copies of correspondence relating to disposition of residual inventory is attached.

4. It is requested this office be notified when final payment has been made.

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Contracting Officer, DPD

Distribution:  
Orig - Finance w/atts  
cc - SC-990, Contract Section w/atts  
cc - Chrono, RI  
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